San Diego Association of Governments
Enterprise System Catalog
Government Code § 6270.5

(1) Vendor	(2) Product	(3) System Purpose	(4) Categories or Types of Data	(5) Custodian	(6) Frequency Collected	(7) Frequency Updated
Adobe	Adobe Creative Cloud	Graphic Design and Web Development	Communications Materials and Presentations; Proposals and Pricing Data; Photographs and Video	Communications	As Needed	As Needed
Atlassian	JIRA/Confluence	Team Collaboration Software	Access Control Records, Internal Communications, Travel Pattern Data, Web Requests	DAM Operations	Daily	Daily
Autodesk	AutoCAD	Design and Drafting	Engineering Records	MMPI	As Needed	As Needed
B2Gnow	Compliance Information System	Online DBE regulatory compliance and reporting	Vendor payment tracking and monitoring for Federal regulation compliance	Admin / Small Business	Daily	Daily
Basecamp	Basecamp	Project management and team collaboration	Managing small to medium projects and programs	Operations / TDM	As Needed	As Needed
Captaris	Alchemy Document Management	Document Management	Customer Information	Operations / SBX	As Needed	As Needed
Ceridian HCM, Inc.	Ceridian Dayforce	Human Resources, Payroll, and Time-reporting	Employee Personal, Benefits, and Payroll records	Admin Finance	Daily	Daily
Clever Devices	Passenger Counting Program	Data collection, cleaning, storage, and reporting for federal, state, and local reporting requirements	Public transit data of boardings and alightings, matched to route, trip, and stops	Planning	Daily	As Needed
EcoInteractive	TTrak	Revenue Allocation Management	Account Records and Reconciliations	Finance	Daily	Daily
EcoInteractive	ProjectTrak	Funding Allocation Management, TransNet Payments, and Asset Management	Proposed Funding Data, Schedule Data, TransNet Expenditures	TransNet	As Needed	As Needed
ESRI	ArcGIS	Geographical Information	Electronic Representation of Geographic Features, Demographic Data, Transportation Assets, and other Regional Modeling Data	DAM	As Needed	As Needed
ETAN	FASTLane	Customer Relationship Management	Customer Account Data and Travel Pattern Data	Operations / SBX	Daily	Daily
Extensis	Extensis Portfolio	Digital Asset Management	Photographs and Video; Communications Materials	Communications	As Needed	As Needed
Forensic Logic	COPLINK	Law Enforcement	Fingerprint	ARJIS	As Needed	As Needed
SANDAG	Toll CRM	Customer Relationship Management	Customer Account Data and Travel Pattern Data	Operations / SBX	Daily	Daily
Intuit	QuickBooks	Accounting and Financial Software	Account Records and Reconciliations	Operations / SBX	Daily	Daily
LCPtracker	Labor Compliance Monitoring System	Online prevailing wage and labor compliance monitoring	Ensures compliance with the State of California and federal Davis Bacon Act prevailing wage requirements.	Admin / Small Business	Daily	Daily
MailChimp	MailChimp	Email Marketing System	Marketing and outreach materials, email addresses	Communications	As Needed	As Needed
Microsoft	SharePoint	Document Management	Interdepartmental System for Collaboration, Content Management, Office Integration, Records Management, and Business Intelligence/Reporting	Operations / IT	Daily	Daily
Microsoft	SQL Server	Manages and Stores Information	Enterprise Data Repository: Criminal Justice Data, License Plate Data, Program Evaluation Data, Customer Account Data, Toll Violation Data, Travel Pattern Data, Economic Development Corp. Data, Marketing Research Data, Web Requests, User Registration Records, Regional Transportation Modeling Information, Transit Route Records, Demographic and Geographic Data, Website Data	Operations / IT	Daily	Daily
Microsoft	Office 365	Exchange Online, OneDrive, SharePoint Document Management and Email System	Interdepartmental System for Collaboration, Content Management, Office Integration, Records Management, and Business Intelligence/Reporting, Enterprise Electronic Mail	Operations / IT	Daily	Daily
Mitel	Phone Recording System	Customer Relationship Management	Customer Phone Recordings	Operations / SBX	Daily	Daily
Qualtrics	Qualtrics	Survey/Analysis	User Surveys, Program Evaluation Data	DAM	As Needed	As Needed
Salesforce	Salesforce	Customer Relationship Management	Customer Account Data and Travel Pattern Data	Operations / TDM	Daily	Daily
SANDAG	TransNet Dashboard	Budget and Capital Improvement Management	Budget Data, Schedule Data, Expenditures, Revenues, Project Performance, and Industry Trends	TransNet	Daily	Daily
SANDAG	FUSS	Board Action Items Follow Up Tool - Staff	Tracking of open action items from Board of Directors or Policy Advisory Committee meetings	DAM / App Dev	As Needed	As Needed
SANDAG	Meeting Agenda (MA)	Meeting Agendas Development Tool - Staff	System used in the process of establishing and managing Board and Policy Advisory Committee agendas	DAM / App Dev	As Needed	As Needed
SANDAG	Integrated Master Budget Model	Budget Development and Management	Financial and Resource Allocation, Account Records and Reconciliations, Budgets and Financial Forecasts, Access Control Records	DAM / App Dev, Finance	Daily	Daily
SANDAG	TransNet PMTools	TransNet Project Management Tool to enable and manage budget change requests. - Staff	Risk Management, Best Practices, Project Document Library, Project Schedule and Financials	DAM / App Dev	As Needed	As Needed
SANDAG	Human Resource Information System (HRIS)	Position, people and benefits managment system. - HR	Positions, people, benefits	DAM / App Dev	As Needed	As Needed
Scantron	Scantron	Data Capture	Freeway Service Patrol Surveys	Operations / SBX	Daily	Daily
State of California	CalPERS	Pension and Health Benefits Management	Employee and Retiree Pension and Health Benefit Records	Admin	Daily	Daily
Central Square	One Solution	Integrates Public Administration functions across SANDAG	Account Records and Reconciliations; Engineering and Purchasing Records	Finance	Daily	Daily
Survey Monkey	Survey Monkey	Online Surveys and Questionnaires	Marketing Research	Communications Operations / TDM DAM	As Needed	As Needed
Trimble	e-Builder	Construction Management Software	To generate Daily Inspection Reports, Construction Progress Payments, Contract Change Orders (CCO), Weekly Statement of Working Days (WSWD) and to process Request for Information (RFI) and Submittals. This system is also used for Document Management.	MMPI	As Needed	As Needed
SAP	SuccessFactors	Performance Management	Employee Goal Plans and Performance Evaluations	Admin	As Needed	As Needed
Mythics	Primavera	Project Scheduling	Cost, Scope and Schedule Tracking for Capital Projects	TransNet	As Needed	As Needed